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Journal Voucher

Transaction Date: 30/09/2023 Voucher No: JV-0923-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010032	Marketing Expenses (TCSS)	9,082	0	Record Facebook Campaign Expenses for Sep-2023
2	20020011	Due from Kashif Hussain	0	9,082	Record Facebook Campaign Expenses for Sep-2023
		TOTAL:	9,082	9,082	

Prepared By: Maha Waris Khan Approved By: In Progress